

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of June, 2013 – Amount of Rs.9,494/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 167

Dated:22-07-2013.
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JUNE/2013, dt.02.07.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 9,494-00 (Rupees nine thousand four hundred and ninety four only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of June, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 167 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:22-07-2013.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	20 Liters (Petrol)	1,397.80
2	AP 9BN 4677	130 Liters (Diesel)	7,118.80
		Milcy Oil 3 liters	977.00
		Total: Rounded	9,493.60 9,494-00

(Rupees nine thousand four hundred and ninety four only)

SECTION OFFICER.

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of June, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
03-06-2013.	20 liters (petrol) (1 Ltr Milcy Oil)	Page
Total: 20 litres (Petrol) 1 liter Milcy Oil.		
AP 9BN 4677		
01-06-2013	10 litres (Diesel)	Page 135
12-06-2013	30 litres (Diesel) (2 Ltr Milcy Oil)	page 135
18-06-2013	30 litres (Diesel)	Page 135
21-06-2013	30liters (Diesel)	Page 135
25-06-2013	30 litres (Diesel)	page 137
Total= 130 Liters Diesel. 2 liter Milcy Oil.		

SECTION OFFICER